
Page 1

Accept

[illegible]**Setup Start**

Stop



Figure 1 is a schematic representation of the experimental design. It shows a sequence of steps: 1. Pre-test (10 min), 2. Baseline (10 min), 3. Training (10 min), 4. Test (10 min), 5. Post-test (10 min), 6. Follow-up (10 min). The steps are arranged in a horizontal flow, with arrows indicating the sequence. The 'Training' step is highlighted with a thicker border. The 'Test' step is also highlighted with a thicker border. The 'Post-test' and 'Follow-up' steps are shown in a smaller font size.

Cust Item ID:

Customer:

Reference:

Process Plan:

Date: 10-12-17

Tooling:

Date:

Run Start

QC:

Date:**SPC (Y/N):**

Date:

Stop

**Insp.
Stamp**

Revision Nbr

D3657 -

Rev A

0.00

1. The first step in the process is to identify the problem. This involves gathering information about the situation and the people involved.

BAND SAW

0.00

Bandsaw

Memo

Jeaspa Bandsaw

Cut blank 2.300 " long

0.00

110

Abstract

HAAS CNC VERTICAL MACHINING #1

0.00

HAAS 1

Memo

HAAS CNC vertical machine #1

1- Mill as per Folio FA669 Rev: AA & Dwg D3657 Rev: A ☐ 2-Debur
per dwg D3443

0.00

120

QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64821

Friday, December 17, 2010 8:03:28 AM

Page 2

Item ID: D3657-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Guide Tool

Start Date: 12/16/2010 Start Qty: 10.00

Cust Item ID:

Required Date: 1/19/2011 Req'd Qty: 10.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

P.A. 11/01/17

10

0

Quality Control

140

Chemical Conversion Coat per QS1005 4.1

0.00



HandFinish

Memo

0.00

u 11/01/17

10

0

Hand Finishing

150

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

10 BL 11-01-17

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64821

Friday, December 17, 2010 8:03:28 AM



Page 3

Item ID: D3657-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Guide Tool

Start Date: 12/16/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 1/19/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

Identify as per dwg & Stock Location: 244A

0.00



Packaging

Memo

0.00

Packaging

11/18 sf102

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/01/18 sfmf11-01-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, December 17, 2010 8:03:32 AM

Page 1

Work Order ID: 64821

Parent Item: D3657-1

Parent Item Name: Guide Tool



Start Date: 12/16/2010

Required Date: 1/19/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A New Issue 07-01-15 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B0.500X01.00 0		Purchased	No			100	f	21.5910	0.1916	2.016842			



6061-T6 Bar .500 x 1.00



SL 11/01/11

Location

Loc Qty

Loc Code

MAT01

21.591

107436

21.591

2.2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order:	114821
Description: Guide Tool		Part Number:	D3657-1
Inspection Dwg: D3657 Rev: A		Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.620	+0.008/-0.001	.622	✓		Necm 3	
0.50	+/-0.030	.497	✓			
0.315	+/-0.010	.316	✓			
2.00	+/-0.030	2.002	✓			
1.5	+/-0.030	1.560	✓			
0.50	+/-0.030	.496	✓			
0.35	+/-0.030	.359	✓			
R0.13	+/-0.030	.130	✓			
15°	+/-0.5°	15°	✓			

Measured by:	SL	Audited by:	M.A	Prototype Approval:	N/A
Date:	11/01/17	Date:	11/01/17	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	09.06.22	New Issue	KJ	

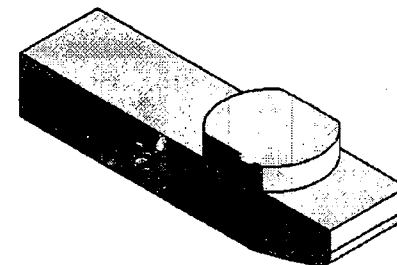
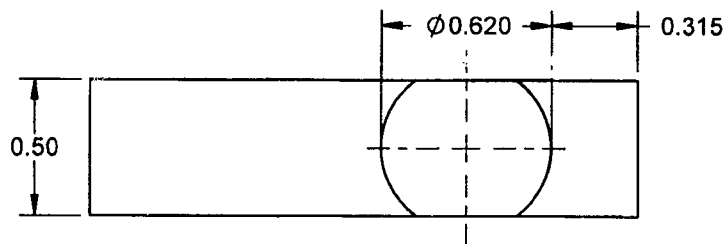
W/O:		WORK ORDER CHANGES					
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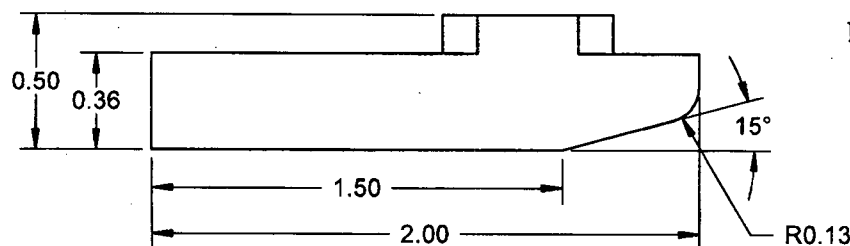
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 64821

07-10-12-17



**D3657-1 GUIDE TOOL
(WAS GENEVA P/N G12170)**

RELEASED
07.09.07 #

NOTES:

- 1) MATERIAL: 6061-T6 (OR T651/-T6510/-T6511/-T62) ALUMINUM BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160) (REF DART SPEC M6061T6B)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3657-1" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.04 lbs

A	NEW ISSUE; REPLACES G12170		LE	07.07.27
REV.	DESCRIPTION		BY	DATE
DESIGN	CLB	DART AEROSPACE USA, INC. PORT HADLOCK, WA		
DRAWN	<i>CE</i>			
CHECKED	<i>B</i>	DRAWING NO.	REV. A	
MFG. APPR.	<i>E</i>	D3657	SHEET 1 OF 1	
APPROVED	<i>JP</i>	TITLE	SCALE	
DE APPR.	<i>JP</i>	GUIDE TOOL	3:2	
DATE	07.07.27		COPYRIGHT © 2007 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries